

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

HOUSE BILL 1

43RD LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 1997

INTRODUCED BY

MICHAEL M OLGUIN

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-THIRD LEGISLATURE, FIRST SESSION, 1997 AND FOR OTHER LEGISLATIVE EXPENSES INCLUDING THE LEGISLATIVE COUNCIL SERVICE, THE LEGISLATIVE FINANCE COMMITTEE, THE LEGISLATIVE EDUCATION STUDY COMMITTEE, THE SENATE RULES COMMITTEE, THE HOUSE CHIEF CLERK'S OFFICE AND THE SENATE CHIEF CLERK'S OFFICE; DECLARING AN EMERGENCY.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:

Section 1. There is appropriated for the expense of the legislative department of the state of New Mexico for the forty-third legislature, first session, for per diem and mileage of the members, for salaries of employees and for other expenses of the legislature, the sum of five million eight hundred eighty-nine thousand two hundred fifty-seven dollars

Underscored material = new
[bracketed material] = delete

1 (\$5, 889, 257) or so much thereof as may be necessary for such
2 purposes.

3 Section 2. The expenditures referred to in Section 1 of
4 this act are as follows:

- 5 A. per diem for senators ----- \$ 312, 480;
- 6 B. per diem for members of the house of
7 representatives ----- \$ 520, 800;
- 8 C. mileage traveled by members of the senate going
9 to and returning from the seat of government by the usually
10 traveled route, one round trip ----- \$ 3, 990;
- 11 D. mileage traveled by members of the house of
12 representatives going to and returning from the seat of
13 government by the usually traveled route, one round trip
14 ----- \$ 6, 056;
- 15 E. salaries and employee benefits of senate
16 employees ----- \$1, 530, 251;
- 17 F. salaries and employee benefits of house of
18 representatives employees ----- \$1, 660, 380;
- 19 G. for expense of the senate not itemized above,
20 four hundred thirty-four thousand dollars (\$434, 000). No part
21 of this item may be transferred to salaries or employee
22 benefits;
- 23 H. for expense of the house of representatives not
24 itemized above, four hundred twenty-four thousand dollars
25 (\$424, 000). No part of this item may be transferred to salaries

Underscored material = new
[bracketed material] = delete

1 or employee benefits;

2 I. the expenditures for the house of representatives
3 shall be disbursed on vouchers signed by the speaker and chief
4 clerk of the house; the expenditures for the senate shall be
5 disbursed on vouchers signed by the chairman of the committees'
6 committee and the chief clerk of the senate; and

7 J. for session expenses of the legislative council
8 service, the joint billroom and mailroom and joint legislative
9 switchboard, nine hundred ninety-seven thousand three hundred
10 dollars (\$997,300) to be disbursed upon vouchers signed by the
11 director of the legislative council service. Following
12 adjournment of the session, expenditures authorized under
13 Subsections E through H of this section shall be disbursed upon
14 vouchers signed by the director of the legislative council
15 service.

16 Section 3. Computers purchased by the legislature are to
17 be placed in the custody of the legislative council service by
18 the chief clerks of the respective houses as soon after the
19 session as practicable. Computers used for two consecutive
20 regular sessions and not needed for legislative use may be
21 offered for resale to state agencies, public officials, public
22 institutions and local public bodies at the original price paid
23 by the legislature less ninety dollars (\$90.00), and the
24 proceeds shall be deposited in the legislative information
25 system fund. Any computers purchased by the legislature and

.114473.1

Underscored material = new
[bracketed material] = delete

1 held for a period of more than two consecutive regular sessions
2 may be sold at a price found to be the fair market price by the
3 New Mexico legislative council and the proceeds shall be
4 deposited in the legislative information system fund.

5 Section 4. Under the printing contracts entered into for
6 the forty-third legislature, first session, the chairman of the
7 committees' committee of the senate, subject to the approval of
8 the committee, and the speaker of the house of representatives
9 are authorized and directed to provide for the printing of all
10 bills, resolutions, joint resolutions, memorials and joint
11 memorials introduced in the senate or house, the printing of the
12 weekly bill locator and the printing of all necessary stationery
13 required for use in the respective houses. They are further
14 directed to provide for the purchase of all supplies necessary
15 for use in the respective houses within the appropriation
16 provided. The orders for printing, stationery and supplies
17 shall be approved by the chairman of the committees' committee
18 in the senate or by the speaker for the house.

19 Section 5. For the first session of the forty-third
20 legislature, bills, resolutions, joint resolutions, memorials
21 and joint memorials delivered to the printer shall be returned
22 by the printer to the joint billroom within forty-two hours
23 after they are ordered to be printed. The billroom personnel
24 shall supply a complete file of bills, resolutions, joint
25 resolutions, memorials, joint memorials and other printed

.114473.1

Underscored material = new
[bracketed material] = delete

1 distribution materials to the following:

2 A. one copy to each member of the house of
3 representatives and senate;

4 B. one copy to each county clerk, district judge,
5 radio or television station and newspaper and to the general
6 library of each state-supported institution of higher learning;

7 C. upon written request therefor, one copy to each
8 state department, commission, board, institution or agency, each
9 elected state official, each incorporated municipality, each
10 district attorney, each ex-governor, each member of the New
11 Mexico congressional delegation and each public school district
12 in the state; and

13 D. one copy to two other addresses specified by each
14 individual member of the legislature.

15 Section 6. Any person not enumerated in Section 5 of this
16 act may secure a complete file of the bills, resolutions, joint
17 resolutions, memorials and joint memorials of the legislature by
18 depositing with the legislative council service the amount of
19 six hundred dollars (\$600), which deposit shall be paid to the
20 state treasurer to the credit of the legislative expense fund.
21 Additional single copies of items of legislation shall be sold
22 for one dollar (\$1.00) unless the director of the legislative
23 council service shall, because of its length, assign a higher
24 price not to exceed ten cents (\$.10) per page. Copies of a
25 daily bill locator, other than those copies furnished each

.114473.1

1 member of the respective houses, shall be supplied by the
2 legislative council service at a charge of one hundred fifty
3 dollars (\$150) for the entire session.

4 Section 7. There is appropriated from the general fund to
5 the legislative council service for fiscal year 1998 unless
6 otherwise indicated, to be disbursed on vouchers signed by the
7 director of the legislative council service, the following:

8	A. Personal Services	\$ 1,928,400
9	Employee Benefits	618,300
10	Travel	84,800
11	Maintenance & Repairs	48,500
12	Supplies & Materials	41,200
13	Contractual Services	202,900
14	Operating Costs	268,600
15	Other Operating Costs	189,000
16	Capital Outlay	77,500
17	Out-of-State Travel	70,500
18	Total	\$ 3,529,700;

19 B. for travel expenses of legislators other than New
20 Mexico legislative council members, on legislative council
21 business, for committee travel, staff and other necessary
22 expenses for other interim committees and for other necessary
23 legislative expenses for fiscal year 1998, the sum of eight
24 hundred thirty-five thousand two hundred dollars (\$835,200);
25 provided that the New Mexico legislative council may transfer

.114473.1

Underscored material = new
[bracketed material] = delete

1 amounts from the appropriation in this subsection, during the
2 fiscal year for which appropriated, to any other legislative
3 appropriation where they may be needed;

4 C. for pre-session expenditures and for necessary
5 contracts, supplies and personnel for interim session
6 preparation, the sum of three hundred fifty-two thousand three
7 hundred dollars (\$352,300); and

8 D. for a statewide legislative intern program, the
9 sum of twenty-five thousand dollars (\$25,000).

10 Section 8. There is appropriated from the cash balances of
11 the legislative council service from Subsection J of Section 2
12 of Chapter 1 of Laws 1995 to the legislative council service one
13 hundred twenty-five thousand dollars (\$125,000) for expenditure
14 in fiscal years 1997 and 1998 for the legislative match for
15 legislative retirement required pursuant to State of New Mexico,
16 ex rel., Attorney General Tom Udall v. Public Employees
17 Retirement Board, et al.

18 Section 9. There is appropriated from the general fund to
19 the legislative finance committee for fiscal year 1998, to be
20 disbursed on vouchers signed by the chairman of the committee or
21 his designated representative, the following:

22	Personal Services	\$ 1,584,900
23	Employee Benefits	466,000
24	Travel	108,500
25	Maintenance & Repairs	11,000

.114473.1

Underscored material = new
[bracketed material] = delete

1	Supplies & Materials	26, 700
2	Contractual Services	156, 400
3	Operating Costs	109, 100
4	Capital Outlay	12, 200
5	Out-of-State Travel	34, 500
6	Total	\$ 2, 509, 300.

7 Section 10. There is appropriated from the general fund to
8 the legislative education study committee for fiscal year 1998,
9 to be disbursed on vouchers signed by the chairman of the
10 committee or his designated representative, the following:

11	A. Personal Services	\$ 444, 717
12	Employee Benefits	123, 400
13	Travel	37, 500
14	Maintenance & Repairs	15, 000
15	Supplies & Materials	11, 500
16	Contractual Services	11, 500
17	Operating Costs	15, 000
18	Capital Outlay	17, 700
19	Out-of-State Travel	11, 500
20	Total	\$ 687, 817; and

21 B. for necessary personnel, contracts and supplies
22 for strategic planning for public education and for travel
23 expenses for the strategic planing coordinating council, the sum
24 of eighty-two thousand dollars (\$82,000) for fiscal years 1997
25 and 1998.

.114473.1

Underscored material = new
[bracketed material] = delete

1 Section 11. There is appropriated from the general fund to
2 the legislative council service for the interim duties of the
3 senate rules committee the sum of twenty-one thousand six
4 hundred dollars (\$21,600) for fiscal year 1998.

5 Section 12. There is appropriated from the general fund to
6 the legislative council service for expenditure in fiscal year
7 1998 for the operation of the house chief clerk's office, to be
8 disbursed on vouchers signed by the director of the legislative
9 council service, the following:

10	Personal Services	\$ 190,400
11	Employee Benefits	60,900
12	Travel	1,900
13	Maintenance & Repairs	45
14	Supplies	1,000
15	Contractual Services	2,100
16	Operating Costs	3,924
17	Out-of-State Travel	16,500
18	Total	\$ 276,769.

19 Section 13. There is appropriated from the general fund to
20 the legislative council service for expenditure in fiscal year
21 1998 for the operation of the senate chief clerk's office, to be
22 disbursed on vouchers signed by the director of the legislative
23 council service, the following:

24	Personal Services	\$ 192,481
25	Employee Benefits	59,302

Underscored material = new
[bracketed material] = delete

1	Travel	2,100
2	Maintenance & Repairs	225
3	Supplies	1,000
4	Contractual Services	2,100
5	Operating Costs	3,775
6	Out-of-State Travel	11,472
7	Total	\$ 272,455.

8 Section 14. CATEGORY TRANSFER. --Amounts set out in
9 Sections 7, 9, 10, 12 and 13 of this act are provided for
10 informational purposes only and may be freely transferred among
11 categories.

12 Section 15. EMERGENCY. --It is necessary for the public
13 peace, health and safety that this act take effect immediately.

14 - 10 -

15
16
17
18
19
20
21
22
23
24
25

Underscored material = new
~~[bracketed material] = delete~~

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25

.114473.1

State of New Mexico House of Representatives

FORTY-THIRD LEGISLATURE
FIRST SESSION, 1997

January 21, 1997

1
2
3 Mr. Speaker:

4
5 APPROPRIATIONS AND FINANCE COMMITTEE, to whom has been referred
6

HOUSE BILL 1

7 has had it under consideration and reports same with recommendation
8 that it DO PASS, amended as follows:

9
10 page 6, lines 23 and 24, strike "eight hundred thirty-five thousand two
11 hundred dollars (835,200)" and insert in lieu thereof "nine hundred twenty-
12 five thousand two hundred dollars (\$925,200)".

13
14 page 7, line 7, strike "and".

15
16 page 7, line 9, strike the period and insert in lieu thereof "; and".

17
18 page 7, between lines 9 and 10, insert the following new subsection:

19
20 "E.
21 for the legislative council to conduct a study on the feasibility of
22 providing permanent staff support for the legislative leaders of the house
23 and senate, the sum of ten thousand dollars (\$10,000)."

24
25 page 8, line 21, strike "and" and insert in lieu thereof a comma.

page 8, line 21, after "supplies" insert "and travel expenses".

page 8, line 22, after "education" strike the remainder of the line and
strike line 23 up to the comma.

.114473.1

FORTY- THIRD LEGISLATURE
FIRST SESSION, 1997

HAFC/HB 1

Page 13

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25

Respectfully submitted,

Max Coll,
Chairman

Adopted _____
Adopted _____

Not

Clerk)

(Chief

Clerk)

(Chief

Date _____

Underscored material = new
[bracketed material] = delete

FORTY-THIRD LEGISLATURE
FIRST SESSION, 1997

HAFC/HB 1

Page 14

1

2 The roll call vote was 16 For 1 Against
3 Yes:

16

3

4

No:

Buffett

5

6

Excused:

None

7

Absent:

None

8

9

. 114545. 1

. 114540. 1

10 H0001AF1

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

.114473.1

Underscored material = new
~~[bracketed material] = delete~~

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25

.114473.1

FORTY- THIRD LEGISLATURE
FIRST SESSION, 1997

HAFC/HB 1

Page 16

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25

Underscored material = new
[bracketed material] = delete

.114473.1

FORTY-THIRD LEGISLATURE
FIRST SESSION, 1997

January 27, 1997

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

Mr. President:

Your SENATE FINANCE COMMITTEE, to whom has been referred
HOUSE BILL 1, as amended

has had it under consideration and reports same with recommendation that it
DO PASS, amended as follows:

1. Strike item 1 of House Floor Amendment 1.
2. Strike all House Appropriations and Finance Committee amendments.

Respectfully submitted,

Ben D. Altamirano, Chairman

Adopted _____ Not Adopted _____
(Chief Clerk) (Chief Clerk)

Date _____

The roll call vote was 7 For 0 Against
Yes: 7
No: None
Excused: Carraro, Ingle, McKibben, Vernon
Absent: None

H001FC1 . 114587. 1

Underscored material = new
[bracketed material] = delete

1
2
3
4 FORTY-THIRD LEGISLATURE
5 FIRST SESSION

6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25 January 28, 1997

4 SENATE FLOOR AMENDMENT number _____ to HOUSE BILL 1, as amended
5 Amendment sponsored by Senator Ben D. Altamirano

- 6
7 1. On page 10, line 9, strike "12 and" and insert "11,".
8 2. On page 10, line 9, after "13" insert "and 14".
9
10
11
12
13
14
15
16

17
18
19
20
21
22
23
24
25 _____
Ben D. Altamirano

19 Adopted _____ Not Adopted _____
20 (Chief Clerk) (Chief Clerk)

21 Date _____
22
23
24